

EXHIBIT A

(Curtis Bay FUSRAP Bankruptcy Claim Resolution)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 30, 2012
Client/Matter # 01246-011548
Invoice # 147134
Federal ID# 52-1247549

For Legal Services Rendered Through 02/29/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution
100103

02/17/12	P. Marks	L110	0.50	Telephone conference with team re Sleds' Point.
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Total Hours :	0.50
Total Fees :	\$234.60

BEVERIDGE & DIAMOND, P.C.

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March 30, 2012

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.50	\$469.20	\$234.60
Total Fees :			\$234.60
Total Fees:			\$234.60

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.50	\$234.60
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Total L100	0.50	\$234.60
Total Fees :		\$234.60

Summary by Disbursement Codes :

TOTAL DUE :	\$234.60
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EXHIBIT B

(IRIS)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300**

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 30, 2012
Client/Matter # 01246-015172
Invoice # 147137
Federal ID# 52-1247549

For Legal Services Rendered Through 02/29/12 in Connection With:

PLEASE REMIT PAYMENT TO : **BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311**

IRIS

02/01/12	K. Bourdeau	C300	5.00	Tasks re project.
02/01/12	P. Marks	C300	3.30	Coordinate with L. Duff and K. Bourdeau re issues; follow-up tasks re same.
02/01/12	D. Paul	C300	1.00	Telephone conference with P. Marks re tasks and follow-up re same.
02/02/12	K. Bourdeau	C300	4.80	Tasks re project.
02/02/12	P. Marks	C300	7.70	Team conference call and preparation related to project.
02/02/12	J. Lanham	C300	0.50	Review contract re meeting room and email correspondence to P. Marks re same.
02/03/12	K. Bourdeau	C300	6.50	Participate in Grace team meeting; follow-up communications and preparation re project.
02/03/12	P. Marks	C300	7.20	Conference with team in Beveridge & Diamond's Washington office re project.
02/03/12	D. Paul	C300	0.40	Tasks to support project.
02/03/12	E. Wolk	C300	2.50	Monitoring and support tasks.

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02/04/12	K. Bourdeau	C300	1.50	Review preliminary documents; prepare notes re same.
02/05/12	K. Bourdeau	C300	2.50	Finalize review of preliminary documents and transmit e-mail re impact.
02/05/12	P. Marks	C300	0.70	Preparation re project.
02/05/12	D. Paul	C300	0.70	Project support tasks.
02/06/12	K. Bourdeau	C300	11.80	Attend meetings with client team.
02/06/12	P. Marks	C300	11.50	Meeting with client team and tasks re same.
02/06/12	D. Paul	C300	0.20	Project support tasks.
02/07/12	K. Bourdeau	C300	9.50	Attend meeting with client team.
02/07/12	P. Marks	C300	10.60	Attend meeting with client team and tasks re same.
02/08/12	K. Bourdeau	C300	6.00	Attend meeting with client team.
02/08/12	P. Marks	C300	9.00	Attend client team meeting and post-meeting tasks and evaluation with L. Duff and H. Feichko.
02/09/12	K. Bourdeau	C300	2.00	Conference calls with team re retention re consultant and other recent developments.
02/09/12	P. Marks	C300	3.20	Conferences with H. Feichko, L. Duff, B. Corcoran and team (some by telephone) re next steps.
02/10/12	K. Bourdeau	C300	0.50	Review background documents and e-mail communications re same.
02/10/12	P. Marks	C300	1.90	Coordinate with consultant re data, direct J. Lanham re same and telephone conference with L. Duff and H. Feichko re same.
02/10/12	J. Lanham	C300	1.80	Research re process and data; prepare letter re data.
02/10/12	E. Wolk	C300	2.00	Monitoring and support tasks.
02/11/12	K. Bourdeau	C300	0.50	Review and revise consultant's draft letter and forward same to P. Marks.
02/13/12	K. Bourdeau	C300	1.00	Finalize and transmit to P. Marks revised draft of document; communications re recent developments, action items.

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02/13/12	P. Marks	C300	0.30	Address information requests.
02/13/12	J. Lanham	C300	0.50	Prepare and send letter re data.
02/15/12	K. Bourdeau	C300	0.80	Review new information and e-mail communications to and from Grace team re same.
02/15/12	P. Marks	C300	0.80	Address document request follow-up; review new information.
02/17/12	P. Marks	C300	0.80	Review information and coordinate with team re same.
02/17/12	E. Wolk	C300	1.00	Monitoring and support tasks.
02/19/12	K. Bourdeau	C300	0.50	Evaluate issues, and prepare and transmit e-mail to Grace team re same.
02/21/12	K. Bourdeau	C300	0.50	Communications with Grace team re technical issues for consideration and background documents needed.
02/21/12	P. Marks	C300	0.40	Coordinate with H. Feichko and L. Duff (emails and telephone conferences) re team tasks.
02/21/12	J. Lanham	C300	0.30	Telephone conference re data.
02/22/12	K. Bourdeau	C300	1.30	Conference with R. Finke re litigation alternatives; communications with various members of Grace team re path forward, and conference with P. Marks re same.
02/22/12	P. Marks	C300	0.60	Coordinate with L. Duff to plan for organizing team and tasks.
02/23/12	K. Bourdeau	C300	0.60	E-mail communications with Grace team; evaluate information needs.
02/23/12	K. Bourdeau	C300	3.40	Communications with client legal team re issues and attend meeting with client re status, objectives, action items, path forward, review new documents.
02/23/12	P. Marks	C300	1.70	Assess status of information requests and coordinate with L. Duff and H. Feichko re same and team meetings, agenda, and transcript; coordinate with consultant re information.
02/23/12	P. Marks	C300	1.70	Telephone conference with team re update, strategy and tasks, and follow-up emails re same.

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02/23/12	D. Paul	C300	0.40	Support tasks.
02/24/12	K. Bourdeau	C300	0.30	Conference with P. Marks re document requests, path forward.
02/24/12	P. Marks	C300	2.80	Strategy and task follow-up.
02/24/12	J. Lanham	C300	1.20	Document request follow-up.
02/24/12	E. Wolk	C300	1.50	Monitoring and support tasks.
02/25/12	K. Bourdeau	C300	0.10	E-mail communications re information requests.
02/27/12	K. Bourdeau	C300	0.50	Review L. Duff list of action items and e-mail communications re same; conference with P. Marks re approach to action items.
02/27/12	P. Marks	C300	3.10	Evaluate legal issues, perform other tasks and conference with K. Bourdeau re tasks.
02/27/12	J. Lanham	C300	0.30	Document follow-up.
02/28/12	K. Bourdeau	C300	0.80	Communications with P. Marks re facts.
02/28/12	P. Marks	C300	6.40	Evaluate and prepare condensed summary re issues, follow-up tasks and coordinate with K. Bourdeau and D. Paul re same.
02/28/12	J. Lanham	C300	1.00	Document related activities.
02/28/12	D. Paul	C300	0.20	Support tasks.
02/29/12	K. Bourdeau	C300	1.80	Communications with Grace team re tasks and conduct same.
02/29/12	P. Marks	C300	1.40	Follow-up tasks.
02/29/12	E. Wolk	C300	0.50	Monitoring and support tasks.

Total Hours :	153.30
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Total Fees :	\$79,718.00
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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	62.20	\$657.80	\$40,915.16
P. Marks	75.10	\$469.20	\$35,236.92
J. Lanham	5.60	\$303.60	\$1,700.16
D. Paul	2.90	\$179.40	\$520.26
E. Wolk	7.50	\$179.40	\$1,345.50

Total Fees : \$79,718.00

Total Fees: \$79,718.00

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	153.30	\$79,718.00
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Total	153.30	\$79,718.00

Total Fees : 153.30 \$79,718.00

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$0.70
E109 Local Travel	\$30.17
E110 Out-of-town Travel	\$180.75

Total Disbursements : \$211.62

TOTAL DUE : \$79,929.62

EXHIBIT C

(Investigation of VC Processing Facilities)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000**

W. R. Grace & Co.
Attn: Lydia Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 30, 2012
Client/Matter # 01246-014352
Invoice # 147136
Federal ID# 52-1247549

For Legal Services Rendered Through 02/29/12 in Connection With:

Investigation of VC Processing Facilities
100045

02/01/12	K. Bourdeau	0.80	Conference with P. Marks, B. Reddy, and H. Knight re memorandum; attend to e-mails from H. Feichko re same.
02/01/12	P. Marks	1.70	Evaluate and coordinate with K. Bourdeau, and provide direction to H. Knight and B. Reddy re legal memorandum and follow-up information evaluation re same.
02/01/12	B. Reddy	0.60	Conference with K. Bourdeau, P. Marks, and H. Knight re memorandum.
02/01/12	H. Knight	0.60	Telephone conference with P. Marks, K. Bourdeau, and B. Reddy re memorandum.
02/02/12	K. Bourdeau	2.80	Prepare memorandum; incorporate P. Marks revisions re same.
02/02/12	D. Paul	0.40	Telephone conference with M. Glantz re documents.
02/02/12	M. Glantz	0.40	Telephone conference with D. Paul re documents.
02/04/12	B. Reddy	4.00	Revise memorandum.
02/04/12	H. Knight	3.80	Prepare memorandum.
02/05/12	K. Bourdeau	0.50	Communications re revised analysis.
02/05/12	B. Reddy	4.00	Revise memorandum.

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02/05/12	H. Knight	3.90	Prepare memorandum; telephone conference with B. Reddy re same; email correspondence with K. Bourdeau, P. Marks, and B. Reddy re same; review documents.
02/08/12	K. Bourdeau	2.00	Review and prepare comments re revised analysis; e-mail to internal team re same.
02/09/12	H. Knight	0.20	Email correspondence with K. Bourdeau, B. Reddy, and P. Marks re memorandum.
02/10/12	P. Marks	1.80	Manage document issues with M. Glantz; evaluate draft memorandum.
02/13/12	K. Bourdeau	0.80	Conference with P. Marks, B. Reddy, and H. Knight re memorandum; e-mail communications with H. Feichko re developments.
02/13/12	P. Marks	4.70	Prepare memorandum and telephone conference with team re same, and telephone conference with L. Duff and H. Feichko re negotiations.
02/13/12	B. Reddy	0.80	Prepare memorandum and telephone conference with team re same.
02/13/12	H. Knight	1.90	Prepare memorandum; conference call with K. Bourdeau, P. Marks, and B. Reddy re same.
02/13/12	M. Glantz	1.80	Document tasks.
02/14/12	K. Bourdeau	1.50	Prepare memorandum.
02/14/12	P. Marks	3.70	Telephone conference with H. Feichko and B. Marriam re factual research; telephone conference with H. Feichko to follow up and assess tasks; evaluate same and review follow-up emails re documents.
02/14/12	H. Knight	2.20	Prepare memorandum.
02/15/12	K. Bourdeau	0.50	Review final revisions to memorandum; internal communications re same.
02/15/12	P. Marks	5.60	Prepare legal memorandum; evaluate document issues and telephone conference with M. Glantz re same; coordinate with H. Knight re same; coordinate with H. Feichko re same.
02/15/12	B. Reddy	3.00	Conference with K. Bourdeau re memorandum; continue to revise memorandum.
02/15/12	H. Knight	0.90	Conference with P. Marks re documents.

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02/15/12	M. Glantz	2.00	Document tasks.
02/15/12	M. Pickel	0.50	Document tasks.
02/16/12	K. Bourdeau	0.50	Communications re memorandum issues.
02/16/12	P. Marks	2.80	Telephone conference with client re preliminary document tasks; telephone conference with B. Reddy re memorandum and review same; telephone conference with M. Pickel to direct her document tasks.
02/16/12	B. Reddy	3.30	Continue to revise memorandum; e-mail communications with K. Bourdeau re same; telephone conference with P. Marks re same.
02/16/12	M. Glantz	1.00	Document tasks.
02/16/12	M. Pickel	2.50	Document tasks.
02/17/12	K. Bourdeau	2.50	Further work on memorandum; internal communications re same.
02/17/12	P. Marks	2.20	Prepare memorandum and conference with H. Knight re same.
02/17/12	B. Reddy	2.10	Continue to revise memorandum.
02/17/12	H. Knight	2.90	Prepare memorandum; conference with P. Marks re same.
02/17/12	M. Pickel	3.80	Document tasks.
02/21/12	P. Marks	2.40	Document review.
02/21/12	M. Pickel	1.00	Document tasks.
02/22/12	P. Marks	1.10	Work on document management and review, and telephone conference with M. Pickel re same.
02/22/12	M. Pickel	0.80	Conference with P. Marks re document tasks and follow-up re same.
02/23/12	P. Marks	1.30	Review documents.
02/23/12	H. Knight	0.30	Document review.
02/24/12	P. Marks	1.50	Manage factual review issues; conference with C. Jaworski to direct same.
02/24/12	C. Jaworski	1.00	Discuss document review with P. Marks and M. Pickel.

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02/24/12	M. Pickel	0.50	Conference with C. Jaworski re document tasks.
02/27/12	P. Marks	2.90	Document review.
02/27/12	C. Jaworski	1.00	Document review.
02/28/12	C. Jaworski	5.00	Document review.
02/29/12	P. Marks	2.10	Assess documents, direct C. Jaworski re same, and coordinate with H. Feichko.

Total Hours : 101.90

Total Fees : \$38,601.36

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147136

March 30, 2012

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Disbursements:

Travel Expenses	47.00
Telephone	20.00

Total Disbursements :	\$67.00
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Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	11.90	\$657.80	\$7,827.82
P. Marks	33.80	\$469.20	\$15,858.96
B. Reddy	17.80	\$303.60	\$5,404.08
H. Knight	16.70	\$303.60	\$5,070.12
C. Jaworski	7.00	\$257.60	\$1,803.20
D. Paul	0.40	\$179.40	\$71.76
M. Glantz	5.20	\$179.40	\$932.88
M. Pickel	9.10	\$179.40	\$1,632.54

Subtotal Fees :	\$38,601.36
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Less Discount :	(17,000.00)
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Total Fees Billed :	\$21,601.36
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Total Disbursements :	\$67.00
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TOTAL DUE :	\$21,668.36
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EXHIBIT D

(Bankruptcy Fee Application)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
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March 30, 2012
Client/Matter # 01246-012629
Invoice # 147135
Federal ID# 52-1247549

For Legal Services Rendered Through 02/29/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application
100035

02/22/12	P. Marks	L190	0.80	Address bankruptcy billing issues.
02/24/12	P. Marks	L190	0.50	Address billing issues.

Total Hours : 1.30

Total Fees : \$609.96

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147135

March 30, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.30	\$469.20	\$609.96
Total Fees :			\$609.96
Total Fees:			\$609.96

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L190	1.30	\$609.96
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Total L100	1.30	\$609.96
Total Fees :		1.30 \$609.96

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$52.20
E108 Postage	\$6.65
Total Disbursements :	\$58.85
TOTAL DUE :	\$668.81